



Fig._2

3/19 USER GROUPS

USER GROUP NAME	MEMBERS OF HOTEL CROSS
Internal (INT)	MEMBERS OF USER GROUP
internal (1141)	B- Banker
	BA- Banking Analyst/Associate
	SB- Super Banker
	DM- Deal Manager
	SDM- Super Deal Manager
	DDM- Due Diligence Manager
	SDDM- Super Due Diligence
	Manager
	TA- Tape Analyst
	STA- Super Tape Analyst
	T- Trader
	ST- Super Trader
	TD- Trading Desk
	MOC- Middle Office Contact
	- LBCCO- LBB Chief Credit
	Officer
	LBC- Lehman Bank Counsel
	ADM- Administrative Role
W	GUEST- Guest
External- Diligence Firms (EXT-DD)	AF- Appraisal Firm
	AFC- Appraisal Firm Contact
-	DDF- Due Diligence Firm
	DFFC- Due Diligence Firm
	Contact
	DDL- Due Diligence Lead
External- Client (EXT-CL)	C- Client
	CBC- Client Business Contact
	CDDC- Client Due Diligence
	Contact
	CLF- Client Law Firm
Establish Control of Control	CLC- Client Legal Contact
External- Custodian (EXT-CU)	DC- Document Custodian
	DCC- Document Custodian Contact
External- Lehman's Legal	LF- Lehman's Law Firm
Counsel (EXT-LG)	
	LFC- Lehman's Law Firm
	Contact
External- Servicer (EXT-SV)	S- Servicer
	SC- Servicer Contact
External- Master Servicer (EXT-MS)	MS- Master Servicer
	MSC- Master Servicer Contact
External- Other (EXT-OT)	RA- Rating Agency**
	MIP- Provider**

FIG: 3

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Legal Counsel Information Cadwalder Cadwalder Consider Ronald Smith	PURCHASE SHEET Bank XYZ 06.11.01 General Information CLIENT NAME (C) DEAT NAME (C) BHC Montgage LAME BHC 2001-WL-8-4 LAME MTS SK79	Deal Calendar Event Log Reports High Risk Charde Log AVU Results Due Dilligence
Confirm Closing Manage documents related to this page.	Home > Bank XYZ 06.11.01 > Purchase Sheet PURCHASE SHEET	Purchase Sheer Deal Calendar Event Log
Home Hala Logout		
	ENGRUSION SHEET STATES	TERMANNE

	CEDOER PRODUCT TYPE BANKHOLDINGS ESTIMATED FUNDING AMOUNT ESTIMATED LOAN COUNT SETTLEMENT DATE PURCHASE BALANCE (as of date)	AEA Subprime ARMS Holdings \$300,000,000 4,500 7/30/01	Servicer Information SERVICER FIRM NAME (3) SERVICING STATUS SERVICING TYPE REMITTANCE DATE REMITTANCE TYPE
e de la companya de La companya de la companya de l	TRANSACTION TYPE	Whole Loan	SERVICING FEE
	Lehman Contact Information	=	Mæster Servicer Information
	DEAL MANAGER (DM) MART ZITTER DUE DILIGENCE MANAGER (DD M) Gail Schlentz	Matt Ziffer Gail Schlentz	MASTER SERVICER FIRM NAME
903	MIDDLE OFFICE (MOC)	Jerry Calo	
	IRADER (T)	Vonaid Knodes	FIRM (DDF)
	BANKER (B/BA)	Joe Kelly	FIRM CONTACT (DDEC)

ואיוו אואון זמן (א)	L nonaid Khodes	Due Dingence Information	
TRADER (T)	Matt Miller	FIRM(DDF)	Clayton Group
DANKER (B/Ø4)	Joe Kelly	FIRM CONTACT (ODEC)	Joan Smith
		LEAD (DDL)	Jack Smith
Client Contact Information			
BUSINESS CONTACT (CBC)	Bob Smith	Due Diligence Order Information	
DUE DILIGENCE CONTACT (CDDC) Steve Smith	Steve Smith	NUMBER OF LOANS IN SAMPLE	450
LAW FIRM (CLF)	Smith & Smith	LOCATION OF LOAN FILES	106 McGrawStreet
LEGAL CONTACT (CLC)	Mary Smith		frvine, CA 93401
		TYPE OF REVIEW AND A STATE OF THE UNIQUE OF	Full Underwrite
Custodian Information		OPERATIVE UNDERWRITING GUIDELINES LEMMEN	Lehman
DOCUMENT CUSTODIAN (DC)	US Bank & Trust	DUE DILIGENCE COMPLETION DATE	7,20,001
CUSTODIAN CONTACT (DCC)	Sally Smith	DUE DILIGENCE BID DUE DATE	771101
		DUE DILIGENCE BID AMOUNT	\$10,000.00
		EXPENSE ESTIMATE (hidden)	\$12,000.00
		CANAL STATE OF THE	Gall Schlentz

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CAS File
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Download Deal Data
AUCResults
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6/19 Purchase Sheet Ownership

PURCHASE SHEET FIELD	RESPONSIBLE PARTY
CLIENT NAME	TD/B
DEAL NAME	DM/B
MTS	MOC
LEDGER	DM
DEAL TYPE	STA
PRODUCT TYPE	TD/B
BANK/HOLDINGS	DM
EST FUNDING AMT	TD/B
EST LOAN COUNT	DM/B
SETTLEMENT DATE	TD/B
PURCHASE BALANCE	DM
EST DISPOSITION	TD
DEAL MANAGER	В
DUE DILIGENCE MANAGER	SDDM
MIDDLE OFFICE	DM
TAPE ANALYST	STA
TRADER	TD/ST
BANKER	B
CLIENT BUSINESS CONTACT	DM/B
CLIENT DUE DILIGENCE CONTACT	DM/B
CLIENT DOE DICIGENCE CONTACT	DM/B
CLIENT LEGAL CONTACT	DM/B
DOCUMENT CUSTODIAN	DM/B
CUSTODIAN CONTACT	DM/B
LAW FIRM	SDM/B
LAW FIRM CONTACT	DM/B
SERVICER FIRM NAME	DM/B
SERVICER FIRM NAME	DM/B
SERVICING CONTACT	TD
SERVICING STATUS	TD
REMITTANCE DATE	DM
REMITTANCE TYPE	DM
SERVICING TRANSFER DATE	DM ·
SERVICING FRANCIER DATE	DM
MASTER SERVICER FIRM NAME	DM
MASTER SERVICER FIRM CONTACT	DM
	DDM
DUE DILIGENCE FIRM DUE DILIGENCE FIRM CONTACT	DDM
DUE DILIGENCE LEAD	DDM
NUMBER OF LOANS IN SAMPLE	DDM
LOCATION OF LOAN FILES	DDM
TYPE OF REVIEW	DDM
OPERATIVE U/W GUIDELINES	DDM
DUE DILIGENCE COMPLETION DATE	DDM
DUE DILIGENCE COMPLETION DATE	DDM
	
DUE DILIGENCE BID AMOUNT	DDM
EXPENSE ESTIMATE	DDM
SEND INVOICE TO	DDM

USER ROLES

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Site Level	POLICIES		General Policies and Procedures	INT	SDM. STA. ST. SDDM
Documents	TEMPLATES	JPd	Sample Agreements and Documentation for Deal Tynes	INT	SDM, DM
	DDOR	Pdf	Due Diligence Operations Review	TZ	SDDM DDM
	DDOG	Pdf or Excel	Underwriting Guidelines	INT. EXT-DD. EXT-OT	SDDM DDM TA STA TD
General Deal Information	PS	N/A- web page (only intended for access information)	Purchase Sheet**	INT, EXT-MS	SDM, DM, B, SDDM,
Deal	DMPPL	Pdf	Purchase Price & Terms Letter	INT. EXTCL. EXT-LG. EXT-MS	SDM DM LFC
Management Agreements	DMPWA	Pdf	Purchase & Warranties Agreement (including exhibits)	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMSWA	JPd	Seller's Warranties & Servicing Agreement (including exhibits)	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMISA	Pdf	Interim Servicing Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM. DM. LFC
	DMSA	Pdf	Servicing Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMPA	Pdf	Purchase Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMCA	Pdſ	Custodial Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMIC	Pdf	Initial Certification (with Loan Schedule & Exception Report)	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
·	DMEA	Pdf	Escrow Agreement	INT, EXT-CL, EXT-LG	SDM. DM. LFC
	DMAC	Pdf	Assignment & Conveyance	INT, EXT-CL, EXT-LG	SDM, DM, LFC
	DMMI	Pdf	Mortgage Insurance Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
	DMSL	Pdf	Side Letter	INT, EXT-CL, EXT-LG	SDM, DM, LFC
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	TABCF	Compressed File	Bid CAS File	INT	STA, TA
	TAFS	Html	Final Stratification Report	INT, EXT-OT	STA, TA
	TAFCF	Compressed File	Final CAS File	INT	STA, TA
Middle Office	DMRSF	N/A- web page (only intended for access information)	Reserve Set-up Sheet	INT	SDM, DM, TD
	МОМ	Pdf or Excel	Wiring Instructions	TNI	SDM, DM, MOC
	MOFM	pdf	Funding Memorandum	INT	SDM, DM
Due Diligence	DDSR	Pdf	Due Diligence Summary Report	INT, EXT-DD, EXT-CL	вррм, ррм
ABS/MBS	BR	Jpd	Reconstituted Agreement	INT	SDM, DM, B, BA
Securitizations	BPROS	Pdf	Prospectus	LNI	SDM, DM, B, BA
	ВРРМ	Pdf	Private Placement Memorandum	INT	SDM, DM, B, BA
	BTA	Pdf	Trust Agreement	INT	SDM, DM, B, BA
	BAA	Pdf	Assignment & Assumptions	ĘNI	SDM, DM, B, BA
	BLOI	Jpd	Letter of Intent (Agency Deals)	LNT	SDM, DM, B, BA
	BFCF	Compressed File	Final CAS File (for security)	TNI	STA, TA
	BFS	Compressed File	Final Stratification Report (for	LZ.	STA, TA

FIG. 6

LOANID	Unique Loan Identification
NAME	Borrower Name
ADDRESS	Street Address of Property
CITY	City in which Property is Located
STATE	State in which Property is Located
ZIP	Zip Code of Property
ORIGBAL	Original Balance of Loan
CURBAL	Current Balance of Loan
PROPTYPE	Type of Property (e.g., house, condo, building, etc.)
OWNOCC	Owner Occupied? (primary home, second home, investment property)
LOANPURP	Loan Purpose (purchase, cash-out refinance, rate/term refinance)
	Documentation Type (full documentation for income/asset verification.
LIMDOC	reduced documentation, no documentation)
FICO	Borrower's FICO Score - Returned by Credit Scoring Application
LOANTYPE	Loan Type (conventional, FHA, VA)
DTI	Debt-To-Income Ratio
CSLTV	Original Loan to Value (original balance/property value)
	Combined Loan to Value (original balances for all liens on
CCLTV	property/property value)
CREDITCL	Credit Grade (assigned by seller)
FRAUDSCORE	Score Returned by Fraud Scoring Application
AU_STATUS	Results of Automated Underwriting
AU_FAIL_CODE	Reason loan failed Automated Underwriting
	Due Diligence Status based on results of Underwriting (accept,
DD_STATUS	conditional, reject)

FIG. _ 7

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